

AZNet Billing Scorecard
Summary Data - February 2008

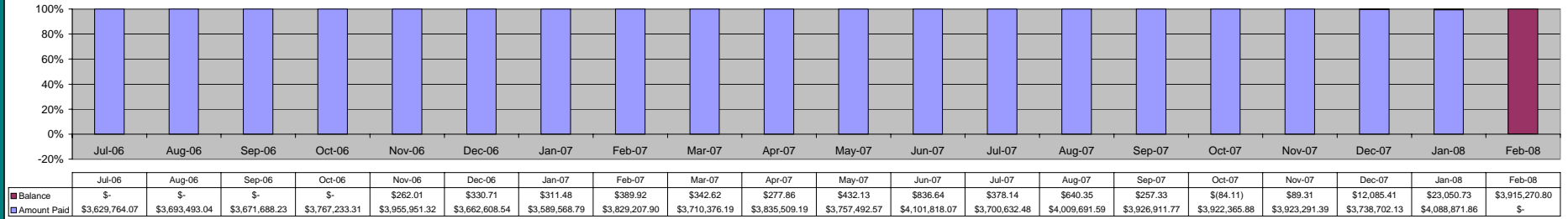
Receivables Data																											
All Receivables Data	February '07		March '07		April '07		May '07		June '07		July '07		August '07		September '07		October '07		November '07		December '07		January '08		February '08		
(1) Collected	100.0%	\$ 3,829,207.90	100.0%	\$ 3,710,376.19	100.0%	\$ 3,835,509.19	100.0%	\$ 3,757,492.57	100.0%	\$ 4,101,818.07	100.0%	\$ 3,700,632.48	100.0%	\$ 4,009,691.59	100.0%	\$ 3,926,911.77	100.0%	\$ 3,922,365.88	100.0%	\$ 3,923,291.39	99.7%	\$ 3,738,702.13	99.4%	\$ 4,088,871.86	0.0%	\$ -	-
(2) Credits	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	-
Outstanding	0.0%	\$ 389.92	0.0%	\$ 342.62	0.0%	\$ 277.86	0.0%	\$ 432.13	0.0%	\$ 836.64	0.0%	\$ 378.14	0.0%	\$ 640.35	0.0%	\$ 257.33	0.0%	\$ (84.11)	0.0%	\$ 89.31	0.3%	\$ 12,085.41	0.6%	\$ 23,050.73	100.0%	\$ 3,915,270.80	-
AZNET Collections Totals	100.0%	\$ 3,829,597.82	100.0%	\$ 3,710,718.81	100.0%	\$ 3,835,787.05	100.0%	\$ 3,757,924.70	100.0%	\$ 4,102,654.71	100.0%	\$ 3,701,010.62	100.0%	\$ 4,010,331.94	100.0%	\$ 3,927,169.10	100.0%	\$ 3,922,281.77	100.0%	\$ 3,923,380.70	100.0%	\$ 3,750,787.54	100.0%	\$ 4,111,922.59	100.0%	\$ 3,915,270.80	-
(3) Early Pay Discount Data																											
Early Pay Discounts Totals	February '07		March '07		April '07		May '07		June '07		July '07		August '07		September '07		October '07		November '07		December '07		January '08		February '08		
73 agencies	\$ 34,490.51	55 agencies	\$ 29,477.70	84 agencies	\$ 25,357.41	89 agencies	\$ 33,364.83	85 agencies	\$ 33,457.79	56 agencies	\$ 24,599.81	72 agencies	\$ 29,281.43	85 agencies	\$ 24,422.91	91 agencies	\$ 34,205.15	77 agencies	\$ 17,829.26	42 agencies	\$ 21,382.02	92 agencies	\$ 37,143.42	9 agencies	\$ -	-	
Carrier A/P Data																											
Carrier A/P Data	February '07		March '07		April '07		May '07		June '07		July '07		August '07		September '07		October '07		November '07		December '07		January '08		February '08		
(4) Paid	100.0%	\$ 1,340,374.27	100.0%	\$ 1,238,323.61	100.0%	\$ 1,373,744.10	100.0%	\$ 1,253,083.15	100.0%	\$ 1,467,733.54	100.0%	\$ 1,226,244.01	100.0%	\$ 1,437,324.90	100.0%	\$ 1,379,033.42	100.0%	\$ 1,335,092.88	100.0%	\$ 1,346,743.79	100.0%	\$ 1,179,142.83	100.0%	\$ 1,508,400.31	100.0%	\$ 1,372,089.18	-
Outstanding	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	-
Carrier A/P Totals	100.0%	\$ 1,340,374.27	100.0%	\$ 1,238,323.61	100.0%	\$ 1,373,744.10	100.0%	\$ 1,253,083.15	100.0%	\$ 1,467,733.54	100.0%	\$ 1,226,244.01	100.0%	\$ 1,437,324.90	100.0%	\$ 1,379,033.42	100.0%	\$ 1,335,092.88	100.0%	\$ 1,346,743.79	100.0%	\$ 1,179,142.83	100.0%	\$ 1,508,400.31	100.0%	\$ 1,372,089.18	-
(5) Late Pay Fee Data																											
Late Pay Fee Data	February '07		March '07		April '07		May '07		June '07		July '07		August '07		September '07		October '07		November '07		December '07		January '08		February '08		
\$	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-
(6) Agency Dispute Data																											
Dispute Totals	February '07		March '07		April '07		May '07		June '07		July '07		August '07		September '07		October '07		November '07		December '07		January '08		February '08		
4 agencies	\$ 6,834.31	3 agencies	\$ 1,458.90	4 agencies	\$ 4,834.78	8 agencies	\$ 3,834.24	3 agencies	\$ 8,664.51	1 agencies	\$ 255.65	1 agencies	\$ 838.32	4 agencies	\$ 6,764.78	3 agencies	\$ 1,646.73	5 agencies	\$ 5,594.79	1 agencies	\$ 5,414.11	1 agencies	\$ 2,515.09	7 agencies	\$ 33,394.31	-	
Percent of Total Invoiced	0.18%		0.04%		0.11%		0.08%		0.21%		0.01%		0.02%		0.17%		0.04%		0.14%		0.14%		0.06%		0.85%	-	

Management Notes:

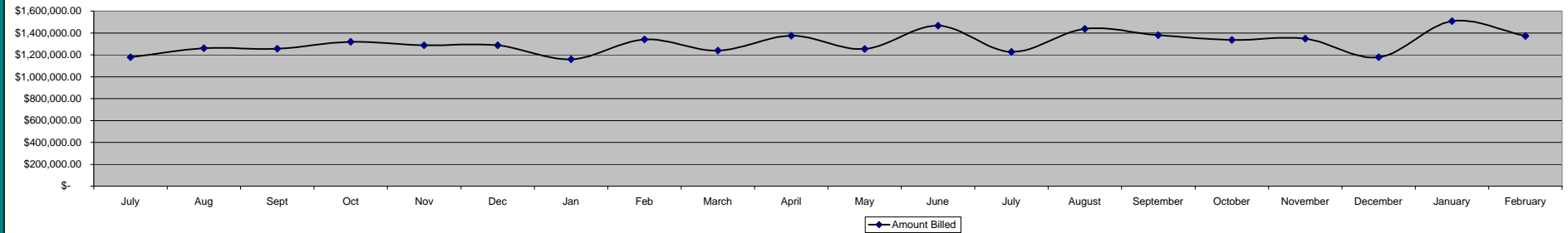
- (1) "Collected" means payment received by agencies.
(2) "Credits" means amounts in which AZNET pays back to agencies due to disputes, over-billing, or previous agreements.
Each agency short pays the amount of the credit, and the remaining amount of their invoice is the balance.
(3) "Early pay discounts" means payment received by AZNET within 15 calendar days of invoice date
(4) "Paid" means the Carrier invoice has been submitted for payment processing.
(5) "Late Pay Fee" means late pay fees charged by Carrier that were paid by AZNET
(6) "Agencies Disputes" means AZNET invoice disputes logged by Agencies

AZNet Billing Scorecard
Summary Graphs - February 2008

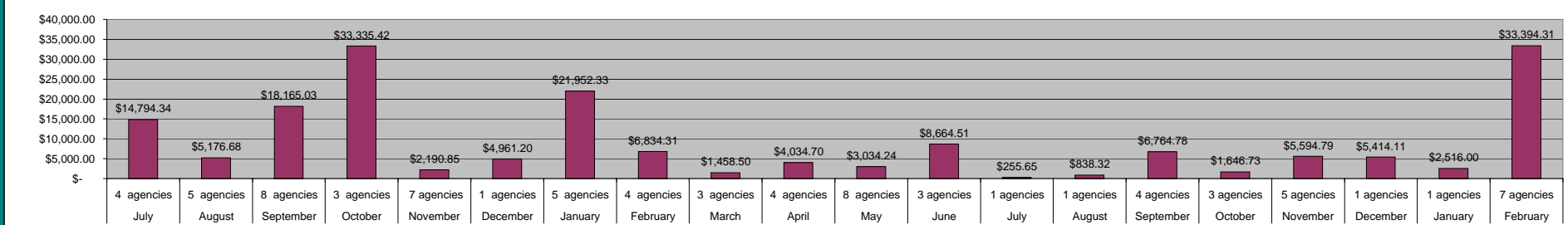
Collections



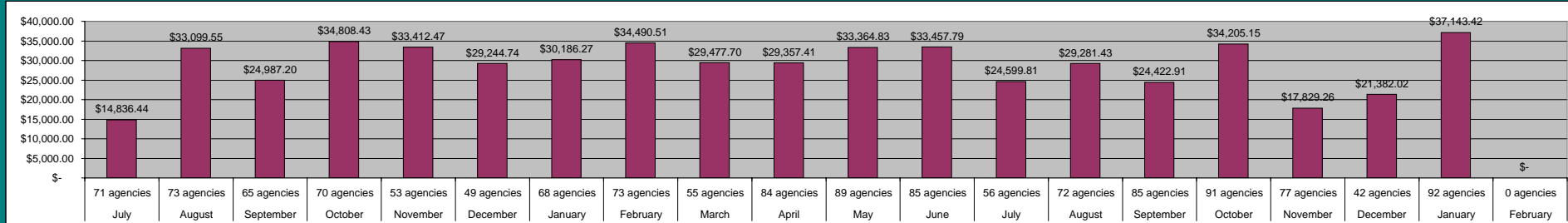
Carrier Billed By Month



Agency Disputes



Early Pay Discount



AZNet Billing Scorecard Collections Details - February 2008														
(1)AZNET Dunning Summary	February '07	March '07	April '07	May '07	June '07	July '07	August '07	September '07	October '07	November '07	December '07	January '08	February '08	Total
Agencies 15 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,915,270.80	\$ 3,915,270.80
Agencies 30 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,050.73	\$ -	\$ 23,050.73
Agencies 60 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,085.41	\$ -	\$ -	\$ 12,085.41
Agencies 90 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 89.31	\$ -	\$ -	\$ -	\$ 89.31
Agencies 90+ Days past Due	\$ 389.92	\$ 342.62	\$ 277.86	\$ 432.13	\$ 836.64	\$ 378.14	\$ 640.35	\$ 257.33	\$ (84.11)	\$ -	\$ -	\$ -	\$ -	\$ 4,375.08
Unrecovered	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,085.52
Total	\$ 389.92	\$ 342.62	\$ 277.86	\$ 432.13	\$ 836.64	\$ 378.14	\$ 640.35	\$ 257.33	\$ (84.11)	\$ 89.31	\$ 12,085.41	\$ 23,050.73	\$ 3,915,270.80	\$ 3,958,956.85
(2)AZNET Billing Dispute Summary	February '07	March '07	April '07	May '07	June '07	July '07	August '07	September '07	October '07	November '07	December '07	January '08	February '08	Total
Total Number of Billing Disputes	13	5	6	11	9	1	3	10	4	12	2	2	10	323
Total Number of Help Desk Billing Inquiries	55	49	44	35	35	47	56	43	36	42	45	75	62	2291
Total	68	54	50	46	38	48	59	53	40	54	47	77	72	2614
(1) Includes Accenture, carrier, and other charges (e.g. TPO). (2) Information reported through Remedy														